

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS13.COM @ 5AM	10/30/2012-11/02/2012	. . W T F . .	30	3	100.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .		3		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:54:11 AM		XXUT2637H	30	100.00				
11/01/2012	Th	05:14:10 AM		XXUT2637H	30	100.00				
11/02/2012	Fr	05:41:15 AM		XXUT2637H	30	100.00				
2	CBS13.COM @ 5AM	11/05/2012-11/05/2012	M . . . . .	30	1	125.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		125.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:40:56 AM		XXUT2637H	30	125.00				
3	CBS13.COM @ 6AM	10/30/2012-11/02/2012	. T W T F . .	30	4	125.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		125.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:50:25 AM		XXUT2637H	30	125.00				
10/31/2012	We	06:42:52 AM		XXUT2637H	30	125.00				
11/01/2012	Th	06:24:32 AM		XXUT2637H	30	125.00				
11/02/2012	Fr	06:22:28 AM		XXUT2637H	30	125.00				
4	CBS13.COM @ 6AM	11/05/2012-11/05/2012	M . . . . .	30	1	250.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 2 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:23:10 AM		XXUT2637H	30	250.00			
5	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	4	85.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	85.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:47:02 AM		XXUT2637H	30	85.00			
10/31/2012	We	08:21:18 AM		XXUT2637H	30	85.00			
11/01/2012	Th	07:28:43 AM		XXUT2637H	30	85.00			
11/02/2012	Fr	07:28:12 AM		XXUT2637H	30	85.00			
6	CBS THIS MORNING	11/05/2012-11/05/2012	M . . . . .	30	1	300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:29:12 AM		XXUT2637H	30	300.00			
7	CBS13 NEWS @ 4	10/30/2012-11/02/2012	. T W T F . .	30	4	275.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 3 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:44:22 PM		XXUT2637H	30	275.00			
10/31/2012	We	04:10:38 PM		XXUT2637H	30	275.00			
11/01/2012	Th	04:21:39 PM		XXUT2637H	30	275.00			
11/02/2012	Fr	04:42:41 PM		XXUT2637H	30	275.00			
8	CBS13 NEWS @ 4	11/05/2012-11/05/2012	M . . . . .	30	1	725.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:42:12 PM		XXUT2637H	30	725.00			
9	CBS13 NEWS @ 5	10/30/2012-11/02/2012	. T W . F . .	30	3	425.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W . F . .	3	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:27:33 PM		XXUT2637H	30	425.00			
10/31/2012	We	05:25:40 PM		XXUT2637H	30	425.00			
11/02/2012	Fr	05:29:01 PM		XXUT2637H	30	425.00			
10	CBS13 NEWS @ 5	11/05/2012-11/05/2012	M . . . . .	30	1	1,800.00			
CDR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 4 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:12:14 PM		XXUT2637H	30	1,800.00			
11	ENTERTAINMENT TONIGHT M-F	11/05/2012-11/05/2012	M . . . . .	30	1	1,800.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:52:57 PM		XXUT2637H	30	1,800.00			
12	CBS 13 10PM NEWS M-SU	10/30/2012-11/02/2012	. T W T F . .	30	4	800.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:12:26 PM		XXUT2637H	30	800.00			
10/31/2012	We	10:57:38 PM		XXUT2637H	30	800.00			
11/01/2012	Th	10:23:12 PM		XXUT2637H	30	800.00			
11/02/2012	Fr	10:13:45 PM		XXUT2637H	30	800.00			
13	CBS 13 10PM NEWS M-SU	11/05/2012-11/05/2012	M . . . . .	30	1	2,000.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 5 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		1		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:23:19 PM		XXUT2637H	30	2,000.00			
14	THE LATE LATE SHOW W/CRAIG FERGUS		10/30/2012-11/02/2012		. . W T F . .		30	4	250.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		3		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:30:21 AM		XXUT2637H	30	250.00			
11/01/2012	Th				30			250.00	Preempted
11/01/2012	Th	11:35:29 PM	11/01/2012	XXUT2637H	30	250.00	250.00		Makegood in 23:00:00-24:00:00
11/02/2012	Fr	01:01:17 AM		XXUT2637H	30	250.00			
15	THE LATE LATE SHOW W/CRAIG FERGUS		11/05/2012-11/05/2012		M . . . . .		30	1	540.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:01:10 AM		XXUT2637H	30	540.00			
16	CBS THIS MORNING - SATURDAY		11/03/2012-11/03/2012		. . . . . S .		30	1	200.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 6 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S.		1		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	05:28:57 AM		XXUT2637H	30	200.00			
17	CBS13 EARLY NEWS		11/03/2012-11/03/2012		.....S.		30	1	1,000.00	
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S.		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	04:51:31 PM		XXUT2637H	30	1,000.00			
18	CBS 13 10PM NEWS M-SU		11/03/2012-11/03/2012		.....S.		30	1	800.00	
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S.		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	10:23:13 PM		XXUT2637H	30	800.00			
19	CBS13 NEWSRPT @ 11 (SAT)		11/03/2012-11/03/2012		.....S.		30	1	600.00	
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....S.		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	11:57:55 PM		XXUT2637H	30	600.00			
20	CBS THIS MORNING - SUNDAY		11/04/2012-11/04/2012		.....S		30	1	2,000.00	
	LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 7 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:59:26 AM		XXUT2637H	30	2,000.00			
21	CBS13 NEWS @ 5PM (SUN)	11/04/2012-11/04/2012	.....S	30	1	1,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	05:11:24 PM		XXUT2637H	30	1,000.00			
22	CBS 13 10PM NEWS M-SU	11/04/2012-11/04/2012	.....S	30	1	800.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:42:27 PM		XXUT2637H	30	800.00			
23	HAWAII FIVE-0	11/05/2012-11/05/2012	M.....	30	1	2,700.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:49:48 PM		XXUT2637H	30	2,700.00			
24	NAVY N.C.I.S.	10/30/2012-10/30/2012	.T.....	30	1	4,500.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T . . . . .		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:46:44 PM		XXUT2637H	30	4,500.00			
25	CRIMINAL MINDS		10/31/2012-10/31/2012		. . W . . . .		30	1	6,300.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W . . . .		1		6,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:58:54 PM		XXUT2637H	30	6,300.00			
27	BLUE BLOODS		11/02/2012-11/02/2012		. . . . F . .		30	1	4,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:32:36 PM		XXUT2637H	30	4,500.00			
28	THE GOOD WIFE		11/04/2012-11/04/2012		. . . . . S		30	1	3,100.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		3,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:39:42 PM		XXUT2637H	30	3,100.00			
29	CBS THIS MORNING		11/01/2012-11/01/2012		. . . T . . .		30	1	85.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34374  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347845  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 9 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			...T...		1		85.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	08:28:56 AM		XXUT2637H	30	85.00				
30	CBS13 NEWS @ 4		11/01/2012-11/01/2012		...T...		30	1	275.00	
LUR										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			...T...		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	04:51:52 PM		XXUT2637H	30	275.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		47		42,865.00		6,429.75	36,435.25	250.00	250.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

#### Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Accounts Receivable

916-374-1313

Gross Billing	42,865.00
Trade Value	0.00
Agency Commission	6,429.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>36,435.25</b>

Warranty - We warrant the above broadcasts were made according to the official station log.